

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Revenue (DM) Department – Sanction of an amount of Rs.25.24 lakhs for supply of Computers, Fax machines and Xerox machine etc. for the official use of Revenue (DM) Dept. – Orders – Issued.

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REVENUE (DM.IV) DEPARTMENT

G.O.Ms.No. 18.

Dated: 15-12-2010.

Read the following:-

- 1.D.O.Lr.No.364/DM.IV/2010 from CDM&EOPS, Revenue (DM) Dept., dt. 15.07.2010.
- 2.Lr.No.0262/HW18/2010-11 of APTS, dt.22.07.2010.
- 3.Lr.No.0267/OA16/2010-11 of APTS, dt. 26.07.2010.
- 4.G.O.Rt.No.4576, Finance (BG.V) Dept., dt. 02.11.2010.

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In the reference 1<sup>st</sup> read above, the A.P. Technology Services, Hyderabad has been requested to supply the Computers, Fax machines and Xerox machine etc. for the official use of Revenue (DM) Dept. In the references 2<sup>nd</sup> & 3<sup>rd</sup> read above, the APTS, Hyderabad have sent proforma invoices for supply of Computers, Fax machines and Xerox machine etc.

2. In the reference 4<sup>th</sup> read above, the Finance (BG.V) Dept. have issued reappropriation orders for an amount of Rs. 25.24 lakhs towards purchase of Computers, Fax machines and Xerox machine etc. for the official use of Revenue (DM) Dept. from the Head of Account as mentioned below.

“2245 – Relief on Account of Natural Calamities; 80 – General; MH – 102 – Management of Natural Disaster, Contingency Plans in Disaster prone areas; SH (04) – Disaster Management – 520 Machinery and Equipment – 521 Purchases”

**To**

“2245 – Relief on Account of Natural Calamities; 80 – General; MH – 001 – Direction and Administration; SH (01) – Headquarters Office – 130 - Office Expenses – 132 – Other Office Expenses”

3. In the light of the above, sanction is hereby accorded for an amount of Rs. 25.24 lakhs (Rupees Twenty Five lakhs and Twenty Four thousand only) to the Managing Director, A.P. Technology Services, Hyderabad for supply of Computers, Fax machines and Xerox machine etc. for the official use of Revenue (DM) Dept.

4. The amount of expenditure sanctioned in para (3) above, shall be debited to the Head of Account “2245 – Relief on Account of Natural Calamities; 80 – General; MH – 001 – Direction and Administration; SH (01) – Headquarters Office – 130 - Office Expenses – 132 – Other Office Expenses”.

5. The amount sanctioned in para (3) above shall be adjusted to the P.D. Account of Andhra Pradesh Technology Services, Hyderabad (P.D. Account No.23/APTS) (Credit Head:8449 – Other Deposits – 120 – Miscellaneous Deposits – 56 – Deposits of APTS Ltd.).

6. The Revenue (DM.IV.Claims) Dept. is requested to take necessary action in the matter.

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7. This order issues with the concurrence of Finance Dept. vide their G.O. in the reference 4<sup>th</sup> read above and their U.O.No 29267/369/A2/Exp.Rev./10, dt. 09.11.2010.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

Dr. T. RADDHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRL.SECRETARY TO GOVERNMENT

To  
The Managing Director, A.P. Technology Services, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Revenue (DM.IV-Claims) Dept.  
The Revenue (DM-Accounts.I) Dept.  
The Revenue (DM-III) Dept.  
The Finance (Expr.Revenue) Dept.  
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER